

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 18-20398 / MBK

Barry Joseph Trogu,, Jr.
Susan Bonnie Trogu

Petition Filed Date: 05/23/2018
341 Hearing Date: 06/21/2018
Confirmation Date: 07/24/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/05/2018	\$225.00	49717830	07/03/2018	\$225.00	50430740	07/30/2018	\$225.00	51058490
09/04/2018	\$225.00	51997330	10/05/2018	\$225.00	52886780	11/05/2018	\$225.00	53682460
12/05/2018	\$225.00	54482390						
Total Receipts for the Period: \$1,575.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Barry Joseph Trogu,, Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MARYBETH SCHROEDER	Attorney Fees	\$0.00	\$0.00	\$0.00
1	ALLY BANK LEASE TRUST »» LEASE END/	Unsecured Creditors	\$4,253.26	\$0.00	\$4,253.26
2	ALLY CAPITAL »» 2015 JEEP CHEROKEE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	FIRST ASSOCIATES LOAN SERVICING LLC	Unsecured Creditors	\$12,490.59	\$0.00	\$12,490.59
4	OneMain »» 2013 JEEP WRANGLER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
5	INTERNAL REVENUE SERVICE »» 2016-2017	Priority Crediors	\$8,322.82	\$960.40	\$7,362.42
6	INTERNAL REVENUE SERVICE »» 2012-2014	Unsecured Creditors	\$9,042.68	\$0.00	\$9,042.68
7	Department Stores National Bank »» MACYS	Unsecured Creditors	\$729.74	\$0.00	\$729.74
8	QUANTUM3 GROUP LLC AS AGENT FOR »» FINGERHUT	Unsecured Creditors	\$499.18	\$0.00	\$499.18
9	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$590.12	\$0.00	\$590.12
10	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$3,103.08	\$0.00	\$3,103.08
11	BANK OF AMERICA	Unsecured Creditors	\$3,172.91	\$0.00	\$3,172.91
12	MIDLAND CREDIT AS AGENT FOR »» GAPCARD	Unsecured Creditors	\$334.86	\$0.00	\$334.86
13	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$3,537.14	\$0.00	\$3,537.14
14	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$2,694.14	\$0.00	\$2,694.14

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15	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$363.98	\$0.00	\$363.98
16	QUANTUM3 GROUP LLC »» POTTERY BARN	Unsecured Creditors	\$3,172.46	\$0.00	\$3,172.46
17	LVNV FUNDING LLC	Unsecured Creditors	\$5,860.25	\$0.00	\$5,860.25
18	LVNV FUNDING LLC	Unsecured Creditors	\$1,785.87	\$0.00	\$1,785.87
19	LVNV FUNDING LLC	Unsecured Creditors	\$1,180.76	\$0.00	\$1,180.76
20	LVNV FUNDING LLC	Unsecured Creditors	\$1,457.58	\$0.00	\$1,457.58
21	AVANT, INC.	Unsecured Creditors	\$9,284.85	\$0.00	\$9,284.85
22	TD BANK USA NA	Unsecured Creditors	\$533.85	\$0.00	\$533.85
23	TD BANK USA NA	Unsecured Creditors	\$1,364.65	\$0.00	\$1,364.65
24	NJ DIVISION OF TAXATION »» 2015-2017	Priority Crediors	\$2,609.59	\$299.62	\$2,309.97
25	ECAST SETTLEMENT CORP »» SYNCHRONY BANK	Unsecured Creditors	\$1,712.79	\$0.00	\$1,712.79
26	ECAST SETTLEMENT CORP »» SYNCHRONY BANK	Unsecured Creditors	\$525.05	\$0.00	\$525.05
27	ECAST SETTLEMENT CORP »» SYNCHRONY BANK	Unsecured Creditors	\$1,743.11	\$0.00	\$1,743.11
28	ECAST SETTLEMENT CORP »» SYNCHRONY BANK	Unsecured Creditors	\$841.13	\$0.00	\$841.13
29	QUANTUM3 GROUP LLC »» VICTORIA'S SECRET	Unsecured Creditors	\$1,687.99	\$0.00	\$1,687.99
30	DLJ MORTGAGE CAPITAL INC »» PI605 15TH AVE1ST MRTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
31	NJ DIVISION OF TAXATION »» 2011-2013	Unsecured Creditors	\$1,029.30	\$0.00	\$1,029.30

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$1,800.00	Plan Balance:	\$11,700.00 **
Paid to Claims:	\$1,260.02	Current Monthly Payment:	\$225.00
Paid to Trustee:	\$121.48	Arrearages:	\$0.00
Funds on Hand:	\$418.50	Total Plan Base:	\$13,500.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**